



KMOV  
P.O. Box 203985  
Houston, TX 77216-3985

Advertiser  
Agency  
Buyer  
Salesperson

Fred Sauer for Missouri Govenor (40346)  
Communication Partners (10975)

McNamara, Julie (2389)  
ph: (314) 621-4444  
fx: (314) 444-3367x  
Political - Non-Ballot Issue (1196)  
Democrat (152221)  
Local/Political Issue - Agency  
/

Invoice 1488714  
Inv Date 10/28/2012  
Terms Cash In Advance  
Contract 863446  
Bill Type Standard  
Period 10/1/2012 - 10/28/2012

Communication Partners  
10411 Clayton Rd  
St Louis, MO 63131

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/30/2012 1:32:09PM

## OFFICIAL BILLING INVOICE

St. Louis (KMOV) (KMOV)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.1	SPOT			10/24/12			1 preempt @ \$900.00	\$0.00	S/I-End Dated
5.1	SPOT			10/24/12			1 preempt @ \$600.00	\$0.00	S/I-End Dated
8.0	SPOT	20023-News @ 12no	Per week (1),Th,Fr	10/26/12 12:24PM (Fr)	:15/:15	News @ 12noon M-F	ITS THAT SIMPLE 10-23-2012 15 SEC	\$450.00	3 900 850
8.0	SPOT	20023-News @ 12no	Per week (1),Th,Fr	10/26/12 12:27PM (Fr)	:15/:15	News @ 12noon M-F	ITS THAT SIMPLE 10-23-2012 15 SEC	\$450.00	
9.0	SPOT	20063-Late Show wit	Per week (1),Th,Fr	10/26/12 10:48PM (Fr)	:15/:15	LATE SHOW WITH DAVID LETTERMAN	ITS THAT SIMPLE 10-23-2012 15 SEC	\$300.00	3 600 ✓
9.0	SPOT	20063-Late Show wit	Per week (1),Th,Fr	10/26/12 10:49PM (Fr)	:15/:15	LATE SHOW WITH DAVID LETTERMAN	ITS THAT SIMPLE 10-23-2012 15 SEC	\$300.00	

*450 credits due*  
*M/15*

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,500.00
Commission	(\$225.00)
Net Total	\$1,275.00

Total Spots 4